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SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Fri, Jan 31, 2020 19:52:51 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 6,00,00,00,000 **/-** (Rupees Six hundred crore) to PUBLIC TRANSPORT DEPARTMENT **-** Orders - Issued

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FINANCE (public Transport) DEPARTMENT

G.O.Rt.No: 267 **Dated:31-01-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

3 . G.O.Ms.No.101 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (Budget.I) Department , 14-08-2019

5 . File No: 1049440/TRB01-TRNS0RTC(AMRT)/8/2019 , TR&B Department , 01-01-2020

6 . Fin.U.O.No.1068597/ FIN01-FMU0MRAS/1/2020 , Finance (FMU-TR&B) Department , 31-01-2020

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ORDER:-

In pursuance of the orders issued in references read above, the VC&MD, PUBLIC TRANSPORT DEPARTMENT is hereby issued a Budget Release Order For an amount of 6,00,00,00,000 **/- (**Rupees Six hundred crore**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 towards payment of salaries of Public Transport Department under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Public Transport Department **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	3055000010055010011	V	0.00	35,600.00	0.00	35,600.00	0.00	35,600.00	0.00
2	3055000010055010012	V	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
3	3055000010055010013	V	0.00	4,660.00	0.00	4,660.00	0.00	4,660.00	0.00
4	3055000010055010016	V	0.00	6,120.00	0.00	6,120.00	0.00	6,120.00	0.00
5	3055000010055010017	V	0.00	720.00	0.00	720.00	0.00	720.00	0.00
6	3055000010055010018	V	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
7	3055000010055030031	V	0.00	1,400.00	0.00	1,400.00	0.00	1,400.00	0.00
8	3055000010055030032	V	0.00	100.00	0.00	100.00	0.00	100.00	0.00
9	3055000010055100101	V	0.00	200.00	0.00	200.00	0.00	200.00	0.00
10	3055000010055100102	V	0.00	200.00	0.00	200.00	0.00	200.00	0.00
11	3055000010055100103	V	0.00	200.00	0.00	200.00	0.00	200.00	0.00
12	3055000010055100106	V	0.00	200.00	0.00	200.00	0.00	200.00	0.00
13	3055000010055320323	V	0.00	5,600.00	0.00	5,600.00	0.00	5,600.00	0.00
		Total	**0.00**	**60,000.00**	**0.00**	**60,000.00**	**0.00**	**60,000.00**	**0.00**

The (Transport, Roads and Buildings Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The TRANSPORT, ROADS AND BUILDINGS Secretariat, Velagapudi

THE DIRECTOR OF TREASURIES & ACCOUNTS, IBRAHIMPATNAM

THE DIRECTOR WORKS AND ACCOUNTS, IBRAHIMPATNAM

THE PAY & ACCOUNTS OFFICER, IBRAHIMPATNAM

THE FINANCE (BG) DEPARTMENT, FINANCE DEPARTMENT

THE ACCOUNTANT GENERAL, HYDERABAD

THE CEO, APCFSS, IBRAHIMPATNAM

The, VC&MD, Public Transport Department, Vijayawada

//FORWARDED BY ORDER//

SECTION OFFICER.